

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0165758

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 231650032
(ii). Date : 08/09/1985

2. Details of receipt and utilisation of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

- (a) Brought forward foreign contribution at the beginning of the year(Rs.) 1684857.78
(b) Income During the year*:
(i) Interest: 77842.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 7272317.78
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9035017.56

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Tearfund	Institutional	100 Church Road, Teddington TW 11 8QE, United Kingdom. , United Kingdom, Email Id: enquiries@tearfund.org, Website Address : http://www.tearfund.org	Social	Integrated Slum Development	5763531.20

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Sam Mark Anastas	Individual	6656 Wise AVE, NW North Canton, Ohio 44720 , United States of America, Email Id: sambalambanastas@gmail.com, Website Address :	Social	Family Welfare program	430350.00
3	Happy Tree Social Service Limited	Institutional	Room No.533, Shinh Yip Industrial Building,19-21 Shing Yip Street, Kwun Tong, Kowloon , Hong Kong, Email Id: enquiry@happytree.org.hk, Website Address : http://www.happytree.org.hk	Social	Food and Nutrition for Children	1050337.35
4	MSC CANADA	Institutional	101 Amber Street,Unit 16,Markham,Ontario, L3R 3B2 , Canada, Email Id: msc@msccanada.org, Website Address : http://www.msccanada.org	Social	other activities	28099.23

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	7272317.78

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Integrated Slum Development	House No.18/188 , Kalyanpuri, Delhi Delhi 110091	1674.00	0.00	5763531.20	0.00	5510322.00	0.00	254883.20	0.00
2	Food and Nutrition	A-1/95 JJ Colony, Madanpur Khadar, Delhi Delhi 110076	386556.18	0.00	1056982.35	0.00	1243538.53	0.00	200000.00	0.00
3	Family Support program	House no.12/188, Kalyanpuri ,Delhi Delhi 110091	163303.00	0.00	435294.00	0.00	460477.45	0.00	138119.55	0.00

4	DRR Extension program	C-20, Community Centre, Janakpuri Delhi Delhi 110058	175297.41	0.00	0.00	0.00	0.00	0.00	175297.41	0.00
5	Capacity Building of Communities	C-20, community Centre, Janakpuri Delhi Delhi 110058	143631.37	0.00	0.00	0.00	0.00	0.00	143631.37	0.00
6	Child Development Project	C-20, Community Centre, Janakpuri Delhi Delhi 110058	555526.00	0.00	0.00	0.00	0.00	0.00	555526.00	0.00
7	Other Activities	C-20, Community Centre, Janakpuri Delhi Delhi 110058	258869.82	0.00	94352.23	0.00	25662.10	0.00	327559.95	0.00
Total			1684857.78	0.00	7350159.78	0.00	7240000.08	0.00	1795017.48	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):7214337.98

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :25662.10

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially

(A) the sovereignty and integrity of india; or

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assets	Printer	Project work	11451.00
	Total			11451.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 7251451.08

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	1069339.00
(ii)	FD made during the year	64008.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	1133347.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 8049.00

(b) in FC designated bank account: 237821.43

(c) in utilisation bank account(s): 415800

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STANDARD CHARTERED BANK	1ST FLOOR EXPRESS BUILDING 9-10 BAHADURSHA H ZAFAR MARG NEW DELHI 110002, NEW DELHI, Delhi, Delhi			SCBL0036086	XXXXXXXX0766	

(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
HDFC BANK LTD	OPPOSITE C4E MARKET JANAKPURI NEW DELHI, NEW DELHI, Delhi, Delhi			HDFC0001067	XXXXXXXXXX X3592	
HDFC BANK LTD	OPPOSITE C4E MARKET JANAKPURI NEW DELHI, NEW DELHI, Delhi, Delhi			HDFC0001067	XXXXXXXXXX X4338	
CANARA BANK	AKRABAD BRANCH AKRABAD UTTAR PRADESH, ALIGARH, Uttar Pradesh, Aligarh			CNRB0000290	XXXXXXXXXX3 079	
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X3227	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X5765	
UCO BANK	NO.2 C BLOCK NEAR JANAK CINEMA JANAKPURI NEW DELHI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X7448	
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X3258	
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X7479	
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X7455	
UCO BANK	NO.2 C BLOCK NEAR JANAK CINEMA JANAKPURI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X7462	
UCO BANK	NO 2 C BLOCK NEAR JANAK CINEMA JANAKPURI NEW DELHI, NEW DELHI, Delhi, Delhi			UCBA0000950	XXXXXXXXXX X7400	
STATE BANK OF INDIA	NEAR LAHERIA SARAI TOWER DARBHANGA BIHAR, DARBHANGA, Bihar, Darbhanga			SBIN0000062	XXXXXXXX4971	
STATE BANK OF INDIA	ANAND NAGAR PO MAHARAJGAN J DT UP, PHARENDA, Uttar Pradesh, Maharajganj			SBIN0000210	XXXXXXXX8408	
STATE BANK OF INDIA	C 28 COMMUNITY CENTRE JANAKPURI, NEW DELHI, Delhi, Delhi			SBIN0030262	XXXXXXXX9176	

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:

Date:



A MURUGESAN
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs